

GENERAL FACT SHEET

BILL NUMBER 10R-249

BRIEF TITLE	APPROVAL DEADLINE	REASON
Annual Requirements for Vehicle/Equipment Maintenance Parts and Accessories		Multiple Year Contract

DETAILS

POSITIONS/RECOMMENDATIONS

Resolution to provide Annual Supply for Vehicle/Equipment Maintenance Parts and Accessories from General Parts Distribution, LLC for the City of Lincoln as per Bid No. 10-108 for three (3) years with the option to renew for one (1) additional one year term. This service will be used by City of Lincoln departments for the acquisition of Vehicle/Equipment Maintenance Parts and Accessories as needed. The estimated cost is \$160,000.00/year for a total of \$480,000.00 for the three (3) year period.	Sponsor	Purchasing
	Program Departments, or Groups Affected	All City Departments
	Applicants/Proponents	Applicant: Purchasing City Department: Other
Discussion (Including Relationship to other Council Actions)	Opponents	Groups or Individuals Basis of Opposition
	Staff Recommend.	<input type="checkbox"/> For <input type="checkbox"/> Against Reason Against
	Board or Commission Recommend.	BY <input type="checkbox"/> For <input type="checkbox"/> Against <input type="checkbox"/> No Action Taken <input type="checkbox"/> For with revisions or conditions (See Details column for conditions)
	CITY COUNCIL ACTIONS (For Council Use Only)	<input type="checkbox"/> Pass <input type="checkbox"/> Pass (As Amended) <input type="checkbox"/> Council Sub. <input type="checkbox"/> Without Recommendation <input type="checkbox"/> Hold <input type="checkbox"/> Do not Pass

DETAILS**POLICY/PROGRAM IMPACT**

<p>Resolution to provide Annual Supply for Vehicle/Equipment Maintenance Parts and Accessories from General Parts Distribution, LLC for the City of Lincoln as per Bid No. 10-108 for three (3) years with the option to renew for one (1) additional one year term. This service will be used by City of Lincoln departments for the acquisition of Vehicle/Equipment Maintenance Parts and Accessories as needed. The estimated cost is \$160,000.00/year for a total of \$480,000.00 for the three (3) year period.</p>	POLICY OR PROGRAM CHANGE	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES _____ _____ _____
	OPERATIONAL IMPACT ASSESSMENT	_____ _____ _____
	FINANCES	
	COST AND REVENUE PROJECTIONS	COST of total project: \$ COST of this Ordinance/ Resolution \$
		RELATED annual operating Costs \$
		INCREASE REVENUE EXPECTED/YEAR \$
	SOURCE OF FUNDS	CITY [Approximately] _____ \$ _____ % _____ \$ _____ % _____ \$ _____ % NON CITY [Approximately] _____ \$ _____ % _____ \$ _____ % _____ \$ _____ %
BENEFIT COST		
<input type="checkbox"/> Front Foot Average		
Assessment		
<input type="checkbox"/> Square Foot \$ _____		\$ _____

APPLICABLE DATES:

FACT SHEET PREPARED BY: Bob Walla

REVIEW BY:

REFERENCE NUMBER